



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

JUN 23 2016

REPLY TO THE ATTENTION OF:
MCC-10J

Mindy Gould, SuITRAC Program Manager
SuITRAC JV
1 South Wacker Drive, Suite 3700
Chicago, IL 60606

Subject: Contract Number: EP-S5-06-02
Work Assignment Number: 198-RDRD-053J, Rev. 007

Dear Ms. Gould:

Enclosed you will find one copy of a work assignment form for the above referenced work assignment. Please acknowledge receipt and acceptance of this work assignment revision by signing and returning a copy of this letter.

If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 886-5826.

Sincerely,

A handwritten signature in blue ink, which appears to read "Tom Knight", is written over a horizontal line.

Tom Knight
Contract Specialist

Enclosures

Acknowledgement and Acceptance:

Name

Title

Date

EPAUnited States Environmental Protection Agency
Washington, DC 20460**Work Assignment**

Work Assignment Number

198-RDRD-053J

☒ Other ☒ Amendment Number:

000007

Contract Number
EP-S5-06-02

Contract Period 06/29/2006 To 06/28/2017

Title of Work Assignment/SF Site Name

Base Option Period Number 1

USS Lead

Contractor

SULTRAC, JV

Specify Section and paragraph of Contract SOW

RD

Purpose:

☐

Work Assignment

☐

Work Assignment Close-Out

☒

Work Assignment Amendment

☐

Incremental Funding

☐

Work Plan Approval

Period of Performance

From 06/20/2014 To 06/28/2017

Comments:

This action extends the Period of Performance from June 28, 2016 to June 28, 2017. This WAF is only to extend the POP, any other changes must be approved by the contracting officer.

☐

Superfund

Accounting and Appropriations Data

☒

Non-Superfund

SFO

(Max 2)

R5

Note: To report additional accounting and appropriations data use EPA Form 1900-69A.

Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code
1							600000			
2							0			
3		15	TR2	05F003J	303DD2	2505	200000		053JRD00	C001
4		16	TR2	05F003J	303DD2	2505	600000		053JRD00	C001
5										

Authorized Work Assignment Ceiling

Contract Period:

06/29/2006 To 06/28/2017

Cost/Fee: \$0.00

LOE: 0

This Action:

\$2,115,201.00

19,093

Total:

\$2,000,000.00

19,093

Work Plan / Cost Estimate Approvals

Contractor WP Dated: 07/21/2014

Cost/Fee \$2,115,201.00

LOE: 19,093

Cumulative Approved:

Cost/Fee \$2,000,000.00

LOE: 19,093

Work Assignment Manager Name Michael Berkoff

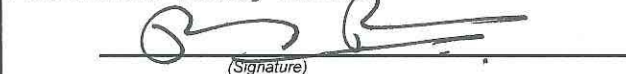

(Signature)23
6/23/16
(Date)

Branch/Mail Code:

Phone Number: 312-353-8983

FAX Number:

Project Officer Name Pankaj Parikh

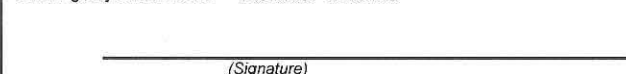

(Signature)23
6/23/16
(Date)

Branch/Mail Code:

Phone Number: 312-886-6707

FAX Number: 312-692-2982

Other Agency Official Name Donna Plumb


(Signature)
(Date)

Branch/Mail Code:

Phone Number: 312-353-1612

FAX Number:

Contracting Official Name Daniel Olsson


(Signature)6/23/16
(Date)

Branch/Mail Code:

Phone Number: 312 886 1423

FAX Number: